*								RET illed In)				•				
OUCHER NO. 7-12			REQ	UES	T FO	R PAYME	_		TING	VOUC	HER	vouc	HER NO.	7-12		
TO : Finance Div	vision, Acco	unts Br	anch									DIVIS	ON VOU	CHER NO.		
HROUGH: Monetary Br	-											<u> </u>	مدية بالإس	- 1 - 2	928	
Request pa	yment be mad on file in t	ie and/o his off:	r tra	anse	actio	n be rec	ord	led as in	dicat	ed be	low.	Pertine	ent doc	cumentation in	n support of	
UBJECT										11	NVOICE	: NO(S).	245	80		
AYMENT TO TIO BOO	him -6	500 m	01	10	011	bora	ti	·n\		c	ONTRA	CT NO.	1 F-0	CT-699	<u> </u>	
MOUNT \$ 14 846.90	1		-		7					c	HECK	TO BE DATE	ED.		f	
CASH PAYMENT	U.S. TREA	SURY CHE	ск			AGENT CAS	HIEF	R CHECK		BAN	NK CAS	HIER'S CHE	ck			
THE ATTACHED CHECKS AN	\(\frac{1}{2}\)				1			OULD BE T	AVEN 18	UTO ACC	OUNT	AS INDICA	TED BELL	ow.		
					FI 0W	TO DECELL		OULD BE 1	AKEN III					RENCY ON MY BEH	A. F	
I HEREBY AUTHORIZE MY A DATE SIGNATURE OF		IGNATURE	DATE	RS B	ELOW	SIGNATURE	E OF	AGENT			DAT			URE OF RECIPIENT		
DES RIPTION-ALL OTHER ACCO			140 49 """ OB		47-52 OBLIG.	52 .IG. 53 54.57			58-67 ALLOT, OR COST		OST	68-70 DUE	71	1-80		
DESCRIPTION-	T/A NO.	CODE	EXPEND CODE	U N	PAY PER. LIQ.	REF. NO.	CA	GENERAL LEDGER			CT. NO	62-67	DATE	AM	DUNT	
AD . ANCE ACCOUNTS 13-27		ROJECT NO.	FY	D \$	CODE	ACCT. NO.	YR	ACCT. NO.				CK. NO.	OBJECT CLASS	DEBIT	CREDIT	
BULLEDIN			871	7		645		6010	61-0	057/	-00	08	740	11 417.55	· A	
	144		843	3		645	 	176.4				5 0 0 0	130	2479.346		
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	199		3	1		685	T	642	61	2/10	<u> </u>	23 0	830	297434	1	
	1111111							138.G	<u> </u>	<i>y</i>				,,,,,,	11/1175	
	 							138.3							2 474 39	
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			9			ned +	/	011	16.20						1	
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	╂┼┼┼┼						/_	1/0		_ <u>#_!-</u> /	<u> </u>	0,0	000	<u>-1</u>		
-	+		_	<u> </u>			_	1 00	LLM						-	
*	1	ATE	!	AUT	HOBIZ	ED CERTIFY	ING	OFFICER.		DAT	F		' 		1 6 -	
		6-6-6	٠,	701	HONIZ			OF TOEAU		501	_		!	17,876.33	117 6702	



Approved For Release 2009/01/07: CIA-RDP67B00539R000700010018-5 SALES ORDER MO. 21183 CUSTOMER ORDER, NO & DATE QUOTE NO. DATE ENTERED SHIPPED TO DEST. 07-001-08-00000 HFCT -- 695 THE PERKIN-ELMER CORP. PROJECTOR DIVN. STAT 24580 P.O. BOX 879 NORWALK, CONN. INVOICE DATE 5/13/63 CUSTOMER "B" CONTRACT HFET-695 ROUTING WE ACCEPT YOUR ABOVE THE DEAD ON THE MATERIAL DESCRIBED BELOW ON 30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE PACE AND ON THE BACK HEREOF.

SHIF	VIA	INVOICE OF	VI Y	PPD - COL. SHOW CHGS. F.O.B. UNLESS	FACTORY, NORWALK, CONN. OTHERWISE SPECIFIED TAX EXEMPT	PAR- COMPLETE	CHARGES
.TEM	QUAN-	PART NO.	CODE	DESCRIP		UNIT PRICE	AMOUNT
NO.	TITY			FUNDS ALLOTTED FOR	PERIOD 1 1111 V 1062		
				TO 30 JUNE 1963		60 000 00	
						\$60,000.00	
				PREVIOUS INVOICES		10.672.88	
				FUNDS REMAINING		49.327.12	
	<u> </u>			CURRENT AMOUNT BEING	G INVOICED EXHIBIT SHIPPED	14.896.94	
					NO. ON IN	建	· ,
1	3	151-0058		PRISM ASSY.	63-8 23761	101.65	304.95
2	12	151-2191		ALCOHOL	63-8 22820	•53	6.36
3 4	72	151-2205		PLIOBOND	63-8 22820	.58	41.76
4	12	152-1570		CABLE FLEX	63-8 22820	13.65	163.80
5	3	500-0010	l	KIT, FLUSHING &	63-8 22886	249.68	749.04
		50		DESSICATING		2.5.00	/43.04~
6	3	500-1290		T.HANDLE APPL T.	6 3- 8 22886	29.98	89.94
7 8	2	501-0047		SOLENIOD ASSY	63-8 23065	88.62	177.24
8	1	501-0105		LIGHT SOURCE ASSY	63-8 23390	179.27	179.27
9 —	6	501-1006		BEARING	63-8 22820	1.79	10.74
10	20	501-1020		MICROSWITCH-U3-601	63-8 22820	1.78	35.60
11	15	501-1075		RELAY MAGNECRAFT	63-8 22820	28.03	420.45
12	5	501-1076		RELAY LATCH	63-8 22820	46.15	220 75
12 13	5	501-1076		RELAY	63-8 22753	46.15	230.75
13	5	501-1267		RELAY TIME DELAY	63-8 22820	14.92	230.75
14	3	522-0054-8	Q	ERXENN SLITCAM FIXE	63-8 23073		74.60
15	5	522-0084		LATCH	63-8 22751	46.60	139.80
16	1	522 - 0085		LEVER		12.96	90.72
15 16 17 18	16	5 22-0086		LEVER		14.69	58.76
18	2	W22 0000				14.68	234.88
10	3	522-0087		LATCH DOLL DIN	63-8 22751	12.97	25.94
19	آ و	522-0116		CLAMP, ROLL PIN	63-8 23073	26.62	79.86
• • •	• • • • • • • • • • • • • • • • • • • •			EXTRACTOR			'
	l. '''				GE 10F4		
				PA	GE 10F4		:

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



MENT TO: P.O. BOX 2520 CHANCE ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO. 21183

			4	· AAAM Farmania ad	-		• 10		
SHIPPED TO	DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO &	DATE CONTRACTOR OF THE PROPERTY OF THE PROPERT		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
						L		<u></u>	<u></u> .

INVOICE NO.

INVOICE DATE

DATE SHIPPED

ROUTING

SHIF	VIA			PPD - COL.			RY, NORWALK, RWISE SPECIF		PAR-	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	CON*D	DES	CRIPTION	EXHIBI	T SHIPPED ON INV		PRICE	AMOUNT
0	4	522-0116-	3	PUNCH LONG	ì		63-8	23073		7.50	30.00
1	4	522-0116-	4	PUNCH SHOP			63-8	23073		7.50	30.00
2	2	522-0161		KIT BEARIN		1	63-8	23073		6.22	312.44
3	12	522-1184		OIL, LOW 1	EMPT.		63-8	22820	_	.61	7.32
	1	152-1581		BASE			6 3- 10	22684	6	6.53	66.5
	1	151-1582+	1 .	ADAPTER			63-10	22684	9	1.57	91-57
	1	151-1582+	2	ADAPTER			63-10	22684	9	1.57	91.57
	24	151-1332		STUD, DOME		•	63-11	23075		.38	9.12
	48	151-2191		ALCOHOL ME	THY		63-11	22817		-53	25.44
	48	151-2205		PLIOBOND			63-11	22801		•59	28,32
1	4	151-2216		SCREW DRIN			63-11	23075		2.27	9.08
	4	151-2217		SCREW DRIN		ER	63-11	23075		2.27	139.08
	2	522-0137		KIT, SCAN, ADJUSTING	, CAM,		63-11	23075	7	7.23	154.46
	2	151-1176		SHAFT			63-12	22821	4	4.27	88.54
	2	151-1176		SHAFT			63-12	23391	4	4.27	88.54
	4	151-2208		PLIERS, NE K #1671	EDLE NO	SE	63-12	23391		2.55	10.20
	4	151-2209		PLIERS WAL	.DESKOHI	NOOR	63-12	23759		3.04	12.16
_	4	151-2210		PLIERS DIA KR #4501	AGÓNAL		63-12	23391		3.39	13.56
	4	151-2212		SCREWDRIVE #146	R STANE	LY	63-12	23391		.55	2.20
	4	151-2213		SCREWDRIVE	R STANE	LY	63-12	23391		-93	3.72
:	4	151-2214	•	SCREWDRIVE #1006	ER STANE	LY	63-12	23391		1.40	5.60
	4	151-2218		PLIERS COVERE MM 98		-	63-12 2 of 4	23391	1	7.52	70.08

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



REMIT TO: "P.O." BOX 2539, "CHURSH" ST. STA., NEW YORK 8, TH. X. 7 - 0 4 1 1

SALES ORDER NO. No. 21183

			. 10, 110, 50, 200	1	PAGE 3	10001	A 100 00		110.	
SHIPPED TO	DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO	A DATE			L	NO. INV.	DATE RECEIVED	DATE ENTERED
SHIP									INVOICE NO.	•
₹ _									INVOICE DATE	
B									DATE SHIPPED	
- E									ROUTING	

SHIP	VIA				FACTORY, NORWALK, CONN. OTHERWISE SPECIFIED	PAR- TIAL	COMPLETE	CHARGES
ITEM	QUAN-	PART NO.	CODE	CONTD	ION	TINU	PRICE	AMOUNT
NO.	TITY	. [i	CONID	EXHIBIT SHIPPE	= h	}	
ļ			i -					
	1.	151 2226	i	COSTUDE LATER COVER	NO. ON INV		1	
	4	151-2226	i	SCREWDRIVER, COVER	03-12 43133	3	3.78	15.13
	_ ا	150 1506	! !	FASTENER	63-12 23759 2	1129/		
0	5	152-1506		PLIERS, LONG NOSE	05-14 -21-23 4	3011 2	2.38	11.90
,	١.		1	UTICA #1033-6	63-12 -235404 1	14 68		
1	4	501-0047	i i	SOLENOID	00510	, ,	0.09	280.3
1	6	501-0047	i i	SOLENOID	V		0.09	420.5
2	5	552-0116		CLAMP, ROLL PIN	63-12 23391	45	5.14	225.7
				EXTRACTOR	22750			
3	6	52-0152		GAGE PRISM	63-12 23759	81	1.94	491.6
	12	151-1290	. '	NUT SPECIAL	63-13 23012		.18	2.1
Ì	12	151-1291		NUT JAM	63-13 23012		.46	5.5
}	7	151-0162		PAWL RATCHET	63-14 23758		5.13	385.9
-	16	151-2146		CAPATIOR	63-9 22942		1.36	21.7
.]	10	151-2161		SWITCH	63-9 22942	1	1.39	43.9
-	2	152-0010		OBJECTIVE LENS A	63-9 23760		6.15	332.3
. }	2	152-0032		DOME A	63-9 23760		7.05	734.1
,	2	152-0055		RETICLE LENS A	63-9 23760		73	501.4
,	2	152-0064		BEARING RETAINER	63-9 23074		3.94	227.8
- 1	2	152-0078		BEARING RETAINER	63-9 23074		8.85	237.7
	10	152-1002		DOME, POLISHER	63-9 23074		5.85	2.158.5
=	12	152-1524	.,	BALL BEARING	63-9 22942		2.93	35.1
0	10	152-1619	. ! :	GAUGE	639 -233893	1 ACT 10	5.63	156.3
i	6	152-1621		BALL BEARING	63-9 23389		4.12	24.7
2	10	152-1623		BALL BEARING	620 22942	i.,	7.28	572.8
3	12	152-1624		MICRO SWITCH	63-9 22942 &		1.73	20.7
4	12	152-1625		ACTUATOR	63-9 23389		70	8.4
5	20	561-1267		THERMOL RELAY	63-9 22942	- -	15.94	318.8
6	6	522-0085		SCAN LEVER	63-9 22942		14.23	85.3
7	10	522-0098		BRAKE BAND A	63- 9 23389		42.45	
'		Jan 0000		DIMILE DITIES	XXXXX	-	12.75	424.5

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

PAGE 3 OFF

SELLER CERTIFIES THAT THE PRICES SHOWN MEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



REMED TO: P.O. BOX 2509, CHURCH ST. SIA, NEW YORK 8, N. 74, 0 4 1 1

SALES ORDER:NO.
No. 21183

SHIPPED TO DEST. DESTINATION CUSTOMER ORDER NO & DATE. QUOTE NO. NO. INV. DATE RECEIVED DATE ENTERED

INVOICE NO.

INVOICE DATE

DATE SHIPPED

ROUTING

SHIP	VIA	RMS: 30		PPD - COL.	SHOW CHGS.	F.O.B. F	ACTORY, NORWALK OTHERWISE SPECI	C. CONN.	PAR- COMPL	CHARGES
ITEM NO.	QUAN-	PART NO.	CODE	CON®D	D	ESCRIPT	EXHIBIT	SHIPPED ON INV#	UNIT PRICE	AMOUNT
8 9 0 1	1 6 8	522-0100 522-0127 522-0129 5 22-0130		CABLE A SPRING KI O-RING KI GEAR BOX KIT	T	₹	63-9 63-9 63-9	22942 23389 22942 22942	136.45 43.18 12.24 265.18	136.49 259.08 73.44 2,121.4
2	4	522 - 0132		HEATER &	SWI TC	A	63-9	23074	14.63	58.5
			22714					TOTAL		\$ 14.896.
_										
_										
						PAC	40f4			

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.